CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
ANTHONY BACALA 37394 Hwy 621 Prairieville, LA 70769	Representative Ascension 59	Report Number: 51775 Date Filed: 10/13/2015 Report Includes Schedules: Schedule A-1	
		Schedule A-2 Schedule A-3	
3. Date of Primary <u>10/24/2015</u>		Schedule B Schedule E-1	
This report covers from 9/15/2015	through <u>10/4/2015</u>	Schedule E-2	
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn — Filed af	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer ANTHONY BACALA 37394 Hwy 621 Prairieville, LA 70769		
ASCENSION CREDIT UNION P.O. Box 248 Gonzales, LA 70707			
Name of Person Preparing Report ANTHON	I IY BACALA		
Daytime Telephone 225-921-3852			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 13th day of October	<u>, 2015</u> .		
Anthony Bacala Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-921-3852 Daytime Telephone		
Anthony Bacala	225-921-3852		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

ANTHONY BACALA 37394 Hwy 621 Prairieville, LA 70769

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,000.00
2. In-kind Contributions (Schedule A-2)	\$ 3.54
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,003.54
5. Other Receipts (Schedule A-3)	\$ 5.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,008.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,804.35
10. Other Disbursements (Schedule E-2)	\$ 8.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,812.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 67,731.49
15. Plus total receipts this period (Line 8 above)	\$ 6,008.99
16. Less total disbursements this period (Line 13 above)	\$ 32,812.35
17. Less in-kind contributions (Line 2 above)	\$ 3.54
18. Funds on hand at close of reporting period	\$ 40,924.59

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 5.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3.54	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,000.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 12,000.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
TODD DANOS P.O. Box 433 Mathews, LA 70375	10/02/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXCEL GROUP SERVICES, INC. 8641 United Plaza Blvd. Suite 102 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/2015	\$1,000.00	\$2,500.00
FUTUREPAC, LLC 564 Laurel Street Baton Rouge, LA 70801	10/02/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington St. Alexandria, VA 22314	10/02/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTOR PAC P.O. Box 3338 Baton Rouge, LA 70821	10/02/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MC-PAC 730 North Blvd Baton Rouge, LA 70802	10/02/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 4,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
ANTHONY BACALA 37394 Hwy 621 Prairieville, LA 70769	Postage Stamps	09/28/2015	\$3.54	\$9,067.89
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1	•	\$3.54	N/A
5. TOTAL (complete only on last page of this schedule) \$3.54			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ASCENSION CREDIT UNION P.O. Box 248 Gonzales, LA 70707	09/30/2015	Dividend	\$5.45
5. Total OTHER RECEIPTS during this reporting period			\$ 5.45

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still out	tstanding. Separate loan	s must be
1. Name and address of lender ANTHONY BACALA 37394 Hwy 621 Prairieville, LA 70769	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat the date the line of credit when the amount actually drawn and of credit available \$	\$ 5,000.00 \$ 5,000.00
3. Endorsers/Guarantors ANTHONY BACALA 37394 Hwy 621 Prairieville, LA 70769 Liability: 5000.00	4. Repayments this peri Date 1/1/1970	Principal 0.00	Interest 0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	enditures this Reporting Period e(s) b. Purpose(s) c. Amou	
ASCENSION MAGAZINE 18386 Little Prairie Rd. Prairieville, LA 70769	09/15/2015	Advertising in Ascension Magazine	\$ 250.00
ASCENSION SPECIALTY ADVERTISING P.O. Box 1772 Gonzales, LA 70707	09/21/2015	Campaign Paraphernalia	\$ 1,098.36
GONZALES LION'S CLUB P.O. Box 1036 Gonzales, LA 70707	09/23/2015	Charitable Contribution	\$ 250.00
GRIFFIN GRILL 36519 Oak Plaza Ave. Building A, Suite F Prairieville, LA 70769	09/26/2015	Volunteer lunch	\$ 200.00
INNOVATIVE ADVERTISING 4250 Hwy 22 Mandeville, LA 70471	09/30/2015	Mailer	\$ 5,638.33
INNOVATIVE ADVERTISING 4250 Hwy 22 Mandeville, LA 70471	09/17/2015	Television commercial slots	\$ 7,806.00
INNOVATIVE ADVERTISING 4250 Hwy 22 Mandeville, LA 70471	09/17/2015	Online advertising-September	\$ 350.00
INNOVATIVE ADVERTISING 4250 Hwy 22 Mandeville, LA 70471	09/17/2015	Online advertising-October	\$ 350.00
3. SUBTOTAL (optional)	I		\$15,942.69

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING 4250 Hwy 22 Mandeville, LA 70471	10/04/2015	Mailer #2	\$ 5,638.33
INNOVATIVE ADVERTISING 4250 Hwy 22 Mandeville, LA 70471	10/04/2015	Mailer #3	\$ 5,638.33
LAS PALMAS 36520 Oak Plaza Ave Prairieville, LA 70769	10/03/2015	Volunteer Lunch	\$ 160.00
MB PUBLIC AFFAIRS, INC. 1415 L Street, #1260 Sacramento, CA 95814	09/23/2015	Opposition Research	\$ 4,250.00
NORTH STAR CAMPAIGN SYSTEMS 11421 Davenport St. Omaha, NE 68154	09/17/2015	Door-to-door and phone bank campaign application	\$ 725.00
PELICAN POST ONLINE P.O. Box 2345 Gonzales, LA 70707	09/23/2015	Online Advertising	\$ 450.00
3. SUBTOTAL (optional)			\$16,861.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,804.35

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ASCENSION CREDIT UNION P.O. Box 248 Gonzales, LA 70707	09/30/2015	Checking Account Service Charge	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8.00